



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: NJATHI SAMUEL MUTURI Print Date: 15/04/2024 6.08
 STUDENT NO.: BTIT/373J/2019 COURSE ID: BTIT/JAN2022/S-PT
 COURSE: Bachelor of Technology in Information and Communication Technology

Date	Descriptions	Reference	Debit	Credit
26-Jul-2019	New Student Invoice	INV081917	27,525.0	0.00
29-Jul-2019	Room(SB202A/1) Allocation Invoice	INV081926	6,750.00	0.00
30-Jul-2019	BTIT373J2019-NJATHI SAMUEL MUTURI	UC00566768	0.00	6,750.00
23-Sep-2019	BTIT373J2019-NJATHI SAMUEL MUTURI	UC00574753	0.00	27,600.00
22-Jan-2020	BTIT373J2019-NJATHI SAMUEL MUTURI	UC00590248	0.00	19,550.00
25-Jan-2020	Registration Invoice for stage 1 year *2019/2020 Season II	INV101850	19,525.0	0.00
13-Apr-2021	Registration Invoice for stage 2 year 2020/2021 Season III	IN00057308	19,525.0	0.00
10-May-2021	BTIT373J2019-NJATHI SAMUEL MUTURI	UC00620873	0.00	19,550.00
21-Jul-2021	BTIT373J2019-NJATHI SAMUEL MUTURI	UC00631581	0.00	2,000.00
16-Aug-2021	Registration Invoice for stage 2 year 2021/2022 Season I	IN00074358	19,525.0	0.00
28-Sep-2021	BTIT373J2019-NJATHI SAMUEL MUTURI	UC00640296	0.00	19,525.00
12-Jan-2022	Registration Invoice for stage 2 year 2021/2022 Season II	IN00087291	19,525.0	0.00
02-Mar-2022	STUDENT NOT IN SESSION JAN-APRIL 2022	CRN257450	0.00	19,525.00
08-May-2022	Registration Invoice for stage 3 year 2021/2022 Season III	IN00100822	19,525.0	0.00
18-May-2022	BTIT373J2019-NJATHI SAMUEL MUTURI	UC00669382	0.00	19,550.00
02-Sep-2022	Registration Invoice for stage 3 year 2022/2023 Season I	IN00119147	19,525.0	0.00
04-Nov-2022	BTIT373J2019-NJATHI SAMUEL MUTURI	UC00694870	0.00	19,550.00
15-May-2023	Registration Invoice for stage 4 year 2022/2023 Season III	IN00145547	19,525.0	0.00
26-May-2023	BTIT373J2019-NJATHI SAMUEL MUTURI	UC00728952	0.00	19,525.00
07-Jul-2023	SUPP CCS 4102 AND APS 4102	IN00155567	2,000.00	0.00
28-Jul-2023	DIFFERMENT	RVVIN00145547	0.00	19,525.00
04-Oct-2023	Registration Invoice for stage 4 year 2023/2024 Season I	IN00166029	19,525.0	0.00
05-Oct-2023	Registration Invoice for stage 4 year 2023/2024 Season I	IN00166052	63,405.0	0.00
06-Oct-2023	WRONG INVOICE	RVVIN00166052	0.00	63,405.00
08-Jan-2024	BTIT373J2019-NJATHI SAMUEL MUTURI	UC00764677	0.00	19,500.00
14-Jan-2024	Registration Invoice for stage 4 year 2023/2024 Season II	IN00170172	63,405.0	0.00
18-Jan-2024	Registration Invoice for stage 4 year 2023/2024 Season I	INV313457	19,525.0	0.00
18-Jan-2024	Registration Invoice for stage 4 year 2023/2024 Season II	INV313463	19,525.0	0.00

NOTE:

There will be NO Refunds untill completion of your course and classification.
 Any Queries to be addressed to Finance Officer.

18-Jan-2024	WRONG INVOICE	RVVIN00170172	0.00	63,405.00
TECHNICAL UNIVERSITY OF MOMBASA.	TECHNICAL UNIVERSITY OF MOMBASA.	358335.00	338960.00	TECHNICAL UNIVERSITY OF
		Balance	19,375.00	

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